

# FSME Procedure Approval

# Format for FSME ANDand RCPD Letters AD-200

|   | Issue Date:<br>Review Date:                      |                     |       |
|---|--|---------------------|-------|
| I | Robert J. Lewis<br>Director, MSSA                | Original signed by: | Date: |
|   | Josephine M. Piccone<br>Director, DILR           | Original signed by: | Date: |
| ĺ | Kathleen N. Schneider<br>Procedure Contact, FSME | Original signed by: | Date: |

**ML10** 

NOTE

Any changes to the procedure will be the responsibility of the FSME Procedure Contact. Copies of the FSME procedures will be available through the NRC website.



# Procedure Title: Format for FSME and RCPD Letters

Page: 1 of Issue Date:

#### Procedure Number: AD-200

#### I. INTRODUCTION

This procedure establishes the format and content requirements for formal letters sent from the Office of Federal and State Material and Environmental Management Programs (FSME) to the Directors and staff members of both Agreement and Naon-Agreement State Radiation Control Programs, as well as other State officials. This set of correspondents is generally referred to in this procedure as the "States." Methods used for communicating with States include face-to-face meetings, teleconferences, informal e-mailseE-mails, and formal letters. Formal letters provide the advantage of a written forum for, and a concise record of, the information exchanged.

#### II. OBJECTIVE

To provide guidance for FSME staff in creating standardized formal letters for providing information to States. A letter categorization schema, numbering system, format outline, distribution and content definition are addressed in this procedure.

#### III. BACKGROUND

To facilitate written communication with States, the FSME staff has developed a set of standard formats for letters. The standard format letters used by FSME reflect years of experience in communicating with the States. The letter formats evolved into their current form largely in response to these experiences.

In most cases, letters to the States will be distributed by e-mail. Nevertheless, the letters should follow the formal letter format. In order to assure clear and concise written communications with States and interested stakeholders, it is the policy of FSME to utilize the standard format letters to provide the States information that is expected to be of more than casual interest to the recipients. Such information includes, but is not limited to, matters related to compatibility, public health and safety, security or regulatory program operation.

#### IV. ROLES AND RESPONSIBILITIES

A. The Director, Division of Material Safety and State Agreements, (MSSA), signs all FSME and Radiation Control Program Directors (RCPD) letters concerning matters within FSME's responsibility, with the exception of Division of Intergovernmental Liaison and Rulemaking (DILR).

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| 1                           |

- B. The Director, DILR, is responsible for concurrence and signature of all FSME and RCPD letters concerning matters within the Division's responsibility.
- C. The cognizant Branch Chief is responsible for the review and concurrence on FSME and RCPD letters originating within the Branchbranch.
- D. The FSME staff member writing the letter is responsible for the accuracy of information, compliance with NRC-the Nuclear Regulatory Commission (NRC) guidelines for communications, protection of sensitive information, and following appropriate format in this procedure.
- EF. The DMSSA/DILR Division Director's Secretary (or designee) is responsible for:
  - 1. Finalizing the format of the letter and preparing a concurrence package for signatures;
  - 2. Numbering the letter sequentially when the letter is signed and maintaining the letter numbering log;
  - 3. Placing the letter in the Agencywide Documents Access and Management System (ADAMS) ADAMS with an assigned ML number for immediate processing in accordance with ADAMS template FSME-005 (See Appendix A)
  - Using the sample emaile-mails format in Appendix A-B to transmit a PDF formatted electronic copy via LYRIS listservers (Appendix BC), within 2- days of the letter's date, to the recipients of the letter.

#### V. GUIDANCE

- A. Generally, one of two variants of the standard letter format should be used to craft-create letters to the States.
  - FSME letters are used for non-sensitive information (Appendix CD). They are publically available and posted both in public ADAMS and in the
  - FSME public website. Examples of FSME letters include notices of public meetings, notices of training course offerings, solicitation of comments, and alerts that proposed NRC rules are being published in the *Federal Register*.
  - Radiation Control Program Director (RCPD) letters are used for sensitive, unclassified non-safeguards information (Appendix DE). They are NOT publicallypublicly available, and are not posted or listed on the externalweb. Use the phrase "OFFICIAL USE ONLY – SENSITIVE INTERNAL INFORMATION" in the header and footer of the letter and each page of the enclosure.

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|---------|----------------------------------|
|         |                                  |

- B. Because Since RCPD letters contain sensitive information, they should not be referenced in FSME letters. Likewise, the distribution of RCPD letters should be limited to persons with an established "need to know." Names should not be added to any list server used to distribute RCPD letters without the approval of a Division Director.
- C. Neither the FSME nor RCPD letter form should be used for letters addressed to one addressee, nor should they be used for letters to be signed by the Executive Director of for Operations, or the Chairman.
- D. Both FSME and RCPD letters follow the same basic format. Individual letters may deviate from the format only as necessary for clear communication in specific instances. Letters should be formatted using <u>Ariel</u> Arial 11 point font, one inch <u>borders</u>margins, left justified except for signature blocks. Standard signature and concurrence blocks should be used.
  - 1. The addressees should be listed in all caps, no underline, no bold.
    - a. FSME letters generally should be addressed to Agreement States, Nnon-Agreement States or both, as appropriate. If appropriate, include States that have submitted a formal letter of intent to seek an Agreement. If appropriate, specific State officials, such as the State Liaison Officers can be addressees.

Examples:

Letters to all Agreement States:

ALL AGREEMENT STATES, [STATES THAT HAVE SUBMITTED A FORMAL LETTER OF INTENT TO SEEK AN AGREEMENT – EXAMPLE: MICHIGAN]<del>, NEW JERSEY, VIRGINIA</del>

-Letters to all Agreement and Nnon-Agreement States, and the State Liaison Officers:

ALL AGREEMENT AND NON-AGREEMENT STATES STATE LIAISON OFFICERS

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|       |                                     |                             |

Letters to individual States:

CALIFORNIA, ILLINOIS, MASSACHUSETTS, NEW YORK, AND TEXAS

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 RCPD letters should be addressed directly to the State officials that are intended recipients, usually the Radiation Control Program Director. Other State officials include the State Liaison Officers and State Part 71 / Part 73 contacts.

Example:

ALL AGREEMENT STATE RADIATION CONTROL PROGRAM DIRECTORS STATE LIAISON OFFICERS

 The subject should be a concise statement of the subject of the letter, as short as practical. The subject should be elaborated upon as needed in the purpose paragraph. The subject line format should be all caps, no bold, no underline.

Example (FSME letter):

NOTIFICATION OF NRC WORKSHOPS (FSME-08YY-xxxNNN)

- Letters are usually divided into three sections, entitled: purpose, background, and discussion. For very brief (i.e., one page) letters providing limited specific information, the sections may be consolidated and the section titles omitted. Section titles should be formatted as upperand-lower case initial caps or sentence case, bold, no underline.
  - a. **Purpose** The purpose section should elaborate as needed on the subject of the letter. Generally, it should be kept short - one paragraph. Avoid including text which could be placed in another paragraph. The final sentence of the paragraph should advise the addressee if an action or response is requested or required. If no action or response on the part of the recipient is requested or required, a statement to that effect is optional.
  - b. Background The text in the background section should be limited to pertinent historical information leading up to the issue being addressed. Current activities and situations should be addressed in the discussion section.

- c. **Discussion** The discussion section should include descriptions of the current issue, situation, and activities. If any action is requested, required or expected from the addressees, it should be fully and clearly spelled out in the discussion section.
- 4. Closing/Contact Paragraph

The final paragraph, just above the signature block, should include the telephone number of the signatory (normally, the Director or Deputy of DMSSA or DILR). A point of contact, i.e., an NRC staff member with personal knowledge of the letter's subject, should be provided.

The following format should be used for point of contact information:

If you have any questions regarding this correspondence, please contact me at [signatory Director's phone number] or the individual named below.

| POINT OF CONTACT: | Staff Name       | INTERNET: | -staff.name@NRC.GOV |
|-------------------|------------------|-----------|---------------------|
| TELEPHONE:        | (301) 415-[xxxx] | FAX:      | (301) 415-[xxxx]    |

5. Enclosures

By convention, FSME and RCPD letters may contain enclosures, but not attachments. The enclosures may contain attachments, but the attachments are generally not listed in the letter. All enclosures must be listed, each by its full name or description, immediately under the signature block.

6. OMB Clearances (Appendix EF)

Whenever a return of information is requested from the States, an OMB Paperwork Reduction Act control number and notification is required. FSME maintains separate control numbers (sometimes referred to as "clearances") for information requests from Agreement States only, information requests from Neon-Agreement States only, and for information requests from both Agreement and Neon-Agreement States. The required paragraph and control number should be placed in a footnote associated with an asterisk placed at the end of the sentence requesting the return of information. In case where more than one group of addressees are recipients of the letter, the required paragraph and control number for each group of addressees should be included in the letter.

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67. Signature and concurrence

Standard signature and concurrence blocks should be used.

- 78. Whenever a return of information is requested from the States through FSME or RCPD letter, use
- Appendix F-G for tracking the comments that was-are received, and place it the *Comment Received* document in ADAMS as in a whole-package with any responses to the FSME/RCPD letter.
- DE. FSME, and RCPD letters location

All letters should be placed in the ADAMS main library. RCPD letters are placed in the folder: FSME - RCPD Letters ([YEAR]]. FSME letters are placed in the folder: FSME/FSME - Letters ([YEAR]].

G. Other Means of Communication with Agreement States

On March 16, 2009, the Office of the Inspector General (OIG) issued a report conveying the results of an audit on NRC's Agreement State Program. In this report the OIG recommended that a set of procedures that standardize communications from the NRC to the Agreement States be developed. The report noted that for communications with Agreement States the agency lacks formal standardized procedures or guidance for the communication, including communicating significant events through the Regional State Agreements Officers (RSAO) or other means.

To facilitate communications with the Agreement States outside of the written correspondence described in this procedure, FSME staff has developed FSME Procedure AD-800. *Communications Between FSME/ Regional Offices and the Agreement States.* 

#### VI. APPENDICES

Appendix A – ADAMS Template FSME-005 Appendix A-B – Sample emailEe-mails for distribution Distribution of the lettersLetters Appendix B-C – FSME distribution-Distribution listservers-Listservers Appendix C-D – Sample FSME Letter Appendix D-E – Sample RCPD Letter Appendix E-F -- OMB Clearances Appendix F-G – Comments Received

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#### VII. REFERENCES

- 1. Audit Report, *Audit Report of NRC's Agreement State Program*, OIG-09-A-08, March 16, 2009
- 2. FSME Procedure AD-800, *Communications Between FSME/ Regional Offices and the Agreement States*

#### VIII. ADAMS REFERENCE DOCUMENTS

For knowledge management purposes, all previous revisions of this procedure, as well as associated correspondence with stakeholders, that have been entered into ADAMS are listed below.

| ſ | No. Date Document Title/Description |                                  | Accession Number | <br>^       |  |
|---|-------------------------------------|----------------------------------|------------------|-------------|--|
|   | 1                                   | 1 1/3/2009 FSME Procedure AD 200 |                  | ML083460146 |  |

Field Code Changed

# Appendix A

## ADAMS Template FSME-005

|   | 5/26/10                              |                           |
|---|--------------------------------------|---------------------------|
| DOCUMENT TYPE SUMMARY   | FSME-005 +                           | - Formatted: Left         |
| DOCUMENT TYPE: FSME and RCPD Letters to State Officials   |                                      | Field Code Changed        |
|   |                                      |                           |
| Background  |                                      |                           |
| The Office of Federal and State Materials and Environmental Management Presends formal letters known as FSME and Radiation Control Program Director to the Directors and staff members of both Agreement and Nnon-Agreement Control Programs, State Liaison Officers, as well as other State officials.                         | r (RCPD) ILetters                    |                           |
| All completed FSME and RCPD letters will be numbered in the following fash line after the subject:<br>(FSME-YY-NNN)   | ion on the subject                   |                           |
| (RCPD-YY-NNN)   |                                      |                           |
| The numbers will be obtained after signature and the listing will be maintained administrative assistant for the Director, Division of Material Safety and State  |                                      |                           |
| FSME Letters  |                                      |                           |
| FSME letters are used for non-sensitive information. They are publicallypublic are posted both in public ADAMS and on the FSME public website. Example include notices of public meetings, notices of training course offerings, solicitate and alerts that proposed NRC rules are being published in the <u>Federal Regist</u> | s of FSME letters ation of comments, | - Formatted: Font: Italic |
| This correspondence will usually be signed at the division director level or hig  | her in FSME.                         |                           |
| RCPD Letters  |                                      |                           |
| RCPD letters are used for sensitive, unclassified non-safeguards information.<br>publicallypublicly available, and are not posted or listed on the external web.<br>"OFFICIAL USE ONLY – SENSITIVE INTERNAL INFORMATION" will be use<br>and footer of each page of the letter and any enclosures.                               | The phrase                           |                           |
| This correspondence will usually be signed at the division director level or hig  | her in FSME.                         |                           |
| Special Instructions:   |                                      |                           |
| This template is to be used by the Document Processing Center (DPC) and s processing ESME and RCPD Letters prepared by the ESME into ADAMS  | taff when                            | Field Code Changed        |

Profile Field Requirements for the DPC:

| Item ID               | System Assigned  | Field Code Changed                  |
|-----------------------|--|-------------------------------------|
| Accession No.         | System Assigned  |                                     |
| Estimated Page Count  | DPC Enter:   |                                     |
|                       | Actual number of pages of file                               |                                     |
| Document Date         | DPC will input date printed/stamped on document.             |                                     |
|                       | Format is: MM/DD/YYYY  |                                     |
| Document Type         | All Agreement States Letters                                 |                                     |
|                       | and  |                                     |
|                       | Other document types that apply, e.g., Letter, E-mail, Memo. |                                     |
| Availability          | Entered by FSME  |                                     |
|                       | FSME Letters – PublicallyPublicly Available                  |                                     |
|                       | RCPD Letters – Non-PublicallyPublicly Available              |                                     |
| Title                 | Entered by FSME  | Field Code Changed                  |
|                       | FSME-YY-NNN, [Subject line from letter]                      |                                     |
|                       | or   |                                     |
|                       | RCPD-YY-NNN, [Subject line from letter]                      |                                     |
|                       | DPC will change if incorrect                                 |                                     |
| Author Name           | Name of person who signed cover letter                       |                                     |
| Author Affiliation    | Affiliation of person who signed cover letter                |                                     |
| Addressee Name        |  |                                     |
| Addressee Affiliation | States, Agreement State                                      | <b>Formatted:</b> Space After: 0 pt |
|                       | [States that have signed letters of intent – State of MI]    |                                     |
|                       | and/or   |                                     |
|                       | Other State Affiliations that the letter is addressed to     |                                     |
| Docket No.            |  |                                     |
| License No.           |  |                                     |
| Case/Reference No.    |  |                                     |

| Document/Report Number  | Entered by FSME  | Formatted: Space After: 0 pt |
|-------------------------|--|------------------------------|
|                         | FSME-YY-NNN  |                              |
|                         | or   |                              |
|                         | RCPD-YY-NNN  |                              |
| Keyword                 | Entered by FSME staff:   |                              |
|                         | FSME-005   |                              |
|                         | "SUNSI Review Complete" for FSME letters, which are publicly available.                            |                              |
|                         | or   |                              |
|                         | Item Code (e.g., <b>MD 3.4 Non-Public A.7</b> ) for RCPD letters, which are Non-Publicly Available |                              |
|                         | Note: Press Enter after each entry   |                              |
| Document Date Received  |  |                              |
| Date Docketed           |  |                              |
| Comment                 | Entered by FSME Staff:   |                              |
|                         | LAN ID of person entering document into ADAMS  |                              |
|                         | DPC will not add any value to this field   |                              |
| Vital Records Category  | System Assigned  |                              |
| Document Status         |  |                              |
| Media Type              | Electronic   |                              |
| Physical File Location  | ADAMS  |                              |
| FACA Document           | No   | -                            |
| Date To Be Released     | Entered by FSME if Publicly Available [FSME letters only]  |                              |
| Distribution List Codes | Entered by FSME  | Formatted: Space After: 0 pt |
|                         | SP03 for FSME letters  |                              |
|                         | or   |                              |
|                         | SPX2 for RCPD letters  |                              |
| Contact Person          | Entered by FSME  |                              |
| Text Source Flag        | Entered by FSME:   | Field Code Changed           |
|                         | Native Application   |                              |
| Official Record         | System Assigned  |                              |

| Document Sensitivity | Entered by FSME:   |
|----------------------|--|
|                      | Non-sensitive for FSME letters   |
|                      | Sensitive- Internal-periodic review reqd (all other sensitive info) for RCPD letters |

#### Entered by FSME:

## Security Rights for the Document/Packages, please add:

FSME-MSSA-Secretaries – Owner or FSME-DILR-Secretaries – Owner Document Processing Center – Owner NRC Users – Viewer

## Appendix AB

Sample EmailE-mails for Distribution of the Letters

#### E-Mail Distribution for RCPD Letters:

SUBJECT LINE:

RCPD-08YY-xxxNNN, Notification of Credentialing Request for the National Source Tracking System

BODY TEXT:

Non-Ppublicly Available

The subject line letter, RCPD-08YY-xxxNNN, with its Enclosure [if applicable] is contained in the attached electronic file.

Please do not relay the attached document to individuals who do not have a "need to know." This document is not to be publicly released.

Thank you.

#### E-Mail Distribution for FSME Letters

SUBJECT LINE:

FSME-08YY-xxxNNN, Publication of Nuclear Regulatory Commission Guidance on Medical Use Licenses

BODY TEXT:

The subject line letter, FSME-08YY-xxxNNN, with its Enclosure [if applicable] is contained in the attached electronic file, and can be found at the FSME website: <u>http://nrc-stp.ornl.gov/</u>.

Thank you.

Note: YY stands for the year the letter is issued. NNN stands for the number assigned to the letter after it is signed.

#### Appendix BC

#### **FSME** Distribution Listservers

#### 1. STPJUSTSTATES:

This listserver is for mailings that need to go to Agreement State Radiation Control Program Directors (mailing content includes RCPD letters concerning sensitive information, press releases).

#### 2. STPOTHERSTATES:

This listserver is for mailings that need to go to Non-Agreement State Radiation Control Program Directors (mailing content includes press releases, occasionally RCPD letters are also sent to Non-Agreement States).

#### 3. STPJUSTSLOs:

This listserver is for mailings that need to go to State Liaison Officers only (mailing content includes letters to SLOs, press releases, notice of opportunity to comment on Rule Making, *Federal Register* nNotices, meeting notices).

#### 4. STPANNOUNCEMENTS:

This listserver is for mailings that need to go to parties who have subscribed to receive notifications, announcements, etc. regarding FSME via the FSME public website (Agreement StateFSME letters).

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# Appendix

Sample FSME Letter

#### Month Day, 2008Year

#### ALL AGREEMENT STATES, [LETTER OF MICHIGAN, NEW JERSEY, VIRGINIAINTENT STATES, (IF ANY)] STATE LIAISON OFFICIERS

-OPPORTUNITY TO COMMENT ON NRC DOCUMENT (Name of the document) (FSME-08YY-xxxNNN)

**Purpose**: The purpose section should elaborate as needed on the subject of the letter. Generally, it should be kept short - one paragraph. Avoid including text which could be placed in another paragraph. The final sentence of the paragraph should advise the addressee if an action or response is requested or required. If no action or response on the part of the recipient is requested or required, a statement to that effect is optional.

Example: [To inform Agreement States and State Liaison Officers about the opportunity to provide comments on the final draft of the U.S. Nuclear Regulatory Commission (NRC) Revised Document.\* \*\*]

**Background**: The text in the background section should be limited to pertinent historical information leading up to the issue being addressed. Current activities and situations should be addressed in the discussion section.

**Discussion**: The discussion section should include descriptions of the current issue, situation, and activities. If any action is requested, required or expected from the addressees, it should be fully and clearly spelled out in the discussion section.

Example: [Comments about the final draft of the document should be submitted by Month Day, Year. Information about methods for submitting your comments is available in the Federal Register notice. Response time should be greater than 30 days. If your requested response time needs to be within 30 days, it has to be approved by a Division Director.]

\*This information request has been approved by OMB 3150-0029, expiration 08/31/2010MM/DD/YYYY. The estimated burden per response to comply with this voluntary collection is approximately 8 hours. Send comments regarding the burden estimate to the Records and FOIA/Privacy Services Branch (T-5F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by Internet e-mail to

infocollects@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0029), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection

does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

\*\*This information request has been approved by OMB 3150-0163, expiration 01/31/2013. The estimated burden

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per response to comply with this voluntary collection is approximately 8 hours. Send comments regarding the burden estimate to the Records and FOIA/Privacy Services Branch (T-5F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by Internet e-mail to <u>infocollects@nrc.gov</u> and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0163), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

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#### FSME-08YY-xxxNNN

-2-

If you have any questions regarding this correspondence, please contact me at [signatory Director's phone number] or the individual named below.

| FELEPHONE:     (30) 1415-xxxx       FAX:     (30) 1415-xxxx       POINT-OF-CONTACT: Your Name     INTERNET- your name@urce.gov       FLEEPHONE:     (30) 1415-xxxx       FAX:     FAX:       FAX:     FAX:       Formatted:     Index: Left:       1/57: Left     Index: Left:       Formatted:     Index: Left:       1/57: Left     Index: Left:       1/57: Lef   | POINT OF CONTACT:                              | Your Name |                   | your.name@nrc.gov |  |
|--|--|-----------|-------------------|-------------------|--|
| POINT OF CONTACT: Your Name       INTERNET: your name@nrc.gov         TELEPHONE: (301) 415 xxx       FAX: (301) 415 xxx         FAX: (301) 415 xxx       FAX: (301) 415 xxx         Formatted: Indent: Left: 0.06", Tab stops:         1.75", Left         Pormatted: Indent: Left: 0.06", Tab stops:         1.75", Left         Pormatte |  |           |                   |                   |  |
| Image: Construction of the states selected to attend the H-313 course       Image: Construction of the states selected to attend the H-313 course         Image: Construction of the states selected to attend the H-313 course       Image: Construction of the states selected to attend the H-313 course  | POINT OF CONTACT: Your I                       | Name      | INTERNET: your.na | me@nrc.gov +-     |  |
| /RA/         Director's Name, Director         Division Name         Office of Federal and State Materials         and Environmental Management Programs         Formatted: Font: 11 pt         Promatted: Font: Not Bold  | ·  |           |                   |                   | Formatted: Indent: Left: 0.06", Tab stops:<br>1.75", Left + 3.56", Left + Not at 3.58" |
| Enclosures:       Formatted: Font: 11 pt         1. Related document       Formatted: Font: 11 pt         2. The Draft Policy to be commented       Formatted: Font: 11 pt         3. List of students from the States selected to attend the H-313 course       Formatted: Font: Not Bold         Distribution-DIR RF-DMSSA-RF       Incert name], RGN1-Incert name], FSME         Incert name], FSME       Incert name], FSME  |  |           |                   |                   |  |
| Director's Name, Director       Director's Name, Director         Division Name       Office of Federal and State Materials         and Environmental Management Programs       Formatted: Font: 11 pt         Enclosures:       1. Related document         2. The Draft Policy to be commented       3. List of students from the States selected to attend the H-313 course         Distribution       DiR RF-         DMSSA RF       Insert name], FSME         Insert name], FSME         Insert name], NSIR-   |  |           |                   |                   |  |
| Director's Name, Director<br>Division Name<br>Office of Federal and State Materials<br>and Environmental Management Programs<br>Enclosures:<br>1. Related document<br>2. The Draft Policy to be commented<br>3. List of students from the States<br>selected to attend the H-313 course<br>Distribution<br>DIR RF-<br>DMSSA RF<br>[Insert name], RGN1<br>[Insert name], FSME<br>[Insert name], NSIR-   |  |           | /RA/              |                   |  |
| Enclosures:       Formatted: Font: Not Bold         1. Related document       Formatted: Font: Not Bold         2. The Draft Policy to be commented       S. List of students from the States selected to attend the H-313 course         Distribution-<br>DIR RE-<br>DMSSA RE<br>[Insert name], RGN I-<br>[Insert name], FSME<br>[Insert name], NSIR-   | ۰ <b>۱</b>                                     | Divisi    | on Name           | Materials         | <b>Formatted:</b> Font: 11 pt  |
| <ol> <li>Related document</li> <li>The Draft Policy to be commented</li> <li>List of students from the States<br/>selected to attend the H-313 course</li> <li>Distribution-<br/>DIR RF-<br/>DMSSA RF<br/>[Insert name], RGN I-<br/>[Insert name], FSME<br/>[Insert name], NSIR-</li> </ol>  |  |           |                   |                   |  |
| <ol> <li>Related document</li> <li>The Draft Policy to be commented</li> <li>List of students from the States<br/>selected to attend the H-313 course</li> <li>Distribution-<br/>DIR RF-<br/>DMSSA RF<br/>[Insert name], RGN I-<br/>[Insert name], FSME<br/>[Insert name], NSIR-</li> </ol>  |  |           |                   |                   |  |
| <ol> <li>Related document</li> <li>The Draft Policy to be commented</li> <li>List of students from the States<br/>selected to attend the H-313 course</li> <li>Distribution-<br/>DIR RF-<br/>DMSSA RF<br/>[Insert name], RGN I-<br/>[Insert name], FSME<br/>[Insert name], NSIR-</li> </ol>  | Enclosures.                                    |           |                   |                   | Formatted: Font: Not Bold  |
| 3. List of students from the States<br>selected to attend the H-313 course<br>DIR RE-<br>DMSSA RE<br>[Insert name], RGN I-<br>[Insert name], FSME<br>[Insert name], NSIR-  | 1. Related document                            | imented   |                   |                   |  |
| DIR RF-<br>DMSSA RF<br>[Insert name], RGN I-<br>[Insert name], FSME<br>[Insert name], NSIR-  | <ol><li>List of students from the St</li></ol> | tates     |                   |                   |  |
| DIR RF-<br>DMSSA RF<br>[Insert name], RGN I-<br>[Insert name], FSME<br>[Insert name], NSIR-  |  |           |                   |                   |  |
| [Insert name], RGN I-<br>[Insert name], FSME<br>[Insert name], NSIR-   |  |           |                   |                   |  |
| [Insert name], NSIR-   | [Insert name], RGN I                           |           |                   |                   |  |
|  | [Insert name], NSIR-                           |           |                   |                   |  |
|  | <del>linsert namej, OGC</del>                  |           |                   |                   |  |
|  |  |           |                   |                   |  |
|  |  |           |                   |                   |  |
|  |  |           |                   |                   |  |
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|  |  |           |                   |                   |  |
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Note: This letter will be send out to everyone who signed on to the FSME List Server under FSME Public Website.

#### FSME-08YY-xxxNNN

-2-

If you have any questions on this correspondence, please contact me at [signatory Director's phone number] or the individual named below.

| POINT OF CONTACT: | -Your Name     | INTERNET: | -your.name@nrc.gov |
|-------------------|----------------|-----------|--------------------|
| TELEPHONE:        | (301) 415-xxxx | FAX:      | (301) 415-xxxx     |

/**RA**/

Director's Name, Director Division Name Office of Federal and State Materials and Environmental Management Programs

Enclosures:

1. Related document

2. The Draft Policy to be commented

3. List of students from the States selected to attend the H-313 course

DISTRIBUTION-: DIR RF-DMSSA/DILR RF [Insert name], RGN-I[Insert Appropriate Offices] [Insert name], FSME-[Insert Appropriate Regions] [Insert name], NSIR [Insert name], OGC

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#### Appendix <del>DE</del>

#### Sample RCPD Letter

#### Month Date, 2008Year

# ALL AGREEMENT STATE RADIATION CONTROL PROGRAM DIRECTORS, DIRECTORS, AND [LETTER OF INTENT STATES, (IF ANY)]

[INTENT STATE]

OPPORTUNITY TO COMMENTS ON THE NRC DOCUMENT [NAME OF THE DOCUMENT] (RCPD-08YY-xxxNNN)

**Purpose**: The purpose section should elaborate as needed on the subject of the letter. Generally, it should be kept short - one paragraph. Avoid including text which could be placed in another paragraph. The final sentence of the paragraph should advise the addressee if an action or response is requested or required. If no action or response on the part of the recipient is requested or required, a statement to that effect is optional.

Example: [To inform Agreement States about the opportunity to provide comments on the final draft of the U.S. Nuclear Regulatory Commission (NRC) Revised Document.\*]

**Background:** The text in the background section should be limited to pertinent historical information leading up to the issue being addressed. Current activities and situations should be addressed in the discussion section.

**Discussion**: The discussion section should include descriptions of the current issue, situation, and activities. If any action is requested, required or expected from the addressees, it should be fully and clearly spelled out in the discussion section.

Example: [Comments about the final draft of the document should be submitted by Month Day, Year. Information about methods for submitting your comments is available in the <u>Federal</u>\_\_\_\_\_Register notice.]

\*This information request has been approved by OMB 3150-0029, expiration 08/31/2010MM/DD/YYYY. The estimated burden per response to comply with this voluntary collection is approximately 8 hours. Send comments regarding the burden estimate to the Records and FOIA/Privacy Services Branch (T-5F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by Internet e-mail to infocollects@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0029), Office of Management and Budget, Washington, DC

20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

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### OFFICIAL USE ONLY – SENSITIVE INTERNAL INFORMATION

| RCPD- <del>08</del> YY- <del>xxx</del> NNN                                     | -2-  |                                       |
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| If you have any questions regarding this co                                    | rrespondence, please contact me at [signatory          | <b>Formatted:</b> Font: 11 pt         |
| Director's phone number] or the individual r                                   | amed below.  | Formatted: Font: 11 pt                |
| <b>^</b>   |  |                                       |
| POINT OF CONTACT: Your Name<br>TELEPHONE: (301) 415->                          | INTERNET: your.name@nrc.g<br>xxx FAX: (301) 415-xxxx   | <b>Formatted:</b> Indent: Left: 0.06" |
| TELEPHONE: (301) 415-><br>POINT OF CONTACT: Your Name                          | xxx FAX: (301) 415-xxxx<br>INTERNET: your.name@nrc.gov |                                       |
| TELEPHONE: (301) 415-xxxx  |  |                                       |
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|  | Office of Federal and State Materials                  |                                       |
|  | and Environmental Management Programs                  |                                       |
|  |  |                                       |
| Enclosures:  |  |                                       |
| <ol> <li>Related document</li> <li>The Draft Policy to be commented</li> </ol> |  |                                       |
| 2. The Drait Folicy to be commented  |  |                                       |
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| [Insert name], RGN I [Insert name], FSME<br>[Insert name], NSIR                |  | Formatted: Right: 3.39"               |
| [Insert name], OGC   |  |                                       |
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#### OFFICIAL USE ONLY - SENSITIVE INTERNAL INFORMATION

#### RCPD-08YY-xxxNNN

-2-

If you have any questions on this correspondence, please contact me at [signatory Director's phone number] or the individual named below.

 POINT OF CONTACT:
 Your Name
 INTERNET:
 your.name@nrc.gov

 TELEPHONE:
 (301) 415-xxxx
 FAX:
 (301) 415-xxxx

 POINT OF CONTACT:
 Your Name
 INTERNET:
 your.name@nrc.gov

 TELEPHONE:
 (301) 415-xxxx
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 (301) 415-xxxx

 POINT OF CONTACT:
 Your Name
 INTERNET:
 your.name@nrc.gov

 TELEPHONE:
 (301) 415-xxxx
 FAX:
 (301) 415-xxxx

/RA/

Director's Name, Director Division Name Office of Federal and State Materials and Environmental Management Programs

Enclosures:

- 1. Related document
- 2. The Draft Policy to be commented

#### DISTRIBUTION:

MSSA/DILR RF [Insert name], [Insert Appropriate Offices] [Insert name], [Insert Appropriate Regions] Distribution DIR RF-DMSSA RF [Insert name], RGN I [Insert name], FSME [Insert name], NSIR [Insert name], OGC - - Formatted: Indent: Left: 0.63"

#### **ML Number**

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| OFFICE | FSME/[Division]DMSSA |   |                      |        |                      |   |                      |
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#### Appendix EF

**OMB** Clearances Texts

#### OMB CLEARANCE STATEMENT FOR FSME AND RCPD LETTERS (OMB 3150-0029 – AGREEMENT STATES)<sup>1</sup>

\* This information request has previously been approved by OMB 3150-0029 and was resubmitted to OMB for review of continued approval of information collection This information-request has been approved by OMB 3150-0029, expiration 08/31/2010. The estimated burden per response to comply with this voluntary collection is approximately 8 hours. Send comments regarding the burden estimate to the Records and FOIA/Privacy Services Branch (T--5F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by Internet e--mail to infocollects@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0029), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

#### OMB STATEMENT FOR FSME LETTERS (OMB 3150-0200 - NON-AGREEMENT STATES)

\* This information request has been approved by OMB 3150-0200, expiration 08/03/2011Thisinformation request has been approved by OMB 3150-0200, expiration 06/30/2009. The estimated burden per response to comply with this voluntary collection is approximately 8 hours. Send comments regarding the burden estimate to the Records and FOIA/Privacy Services Branch (T-5F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by Internet e-mail to infocollects@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0200), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

#### OMB STATEMENT FOR FSME LETTERS (OMB 3150-0163 - STATE LIAISON OFFICERS)

valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.

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<sup>\*</sup>This information request has been approved by OMB 3150-0163, expiration 01/31/201310/31/2009. The estimated burden per response to comply with this voluntary collection is approximately 8 hours. Send comments regarding the burden estimate to the Records and FOIA/Privacy Services Branch (T-5F52), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by Internet e-mail to <u>infocollects@nrc.gov</u>, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202 (3150-0163), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently

<sup>1</sup>Valid OMB clearance expiration dates are available at the Office of Information Service internal website, under Information Collections, Current NRC Clearance Status

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# Appendix FG

Comments Received

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| STATE         | VES/DATE | NO | NO |  |  |
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| TATE          | YES/DATE | NO |    |  |  |
| ALABAMA       |          |    |    |  |  |
| ALASKA        |          |    |    |  |  |
| ARIZONA       |          |    |    |  |  |
| ARKANSAS      |          |    |    |  |  |
| CALIFORNIA    |          |    |    |  |  |
| COLORADO      |          |    |    |  |  |
| CONNECTICUT   |          |    |    |  |  |
| DELAWARE      |          |    |    |  |  |
| FLORIDA       |          |    |    |  |  |
| GEORGIA       |          |    |    |  |  |
| HAWAII        |          |    |    |  |  |
| IDAHO         |          |    |    |  |  |
| ILLINOIS      |          |    |    |  |  |
| INDIANA       |          |    |    |  |  |
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| NEVADA        |          |    |    |  |  |
| NEW HAMPSHIRE |          |    |    |  |  |

| NEW MEXICO |  |
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# Appendix FG

| STATE  | YES/DATE | NO | <b>*-</b> | - Formatted Table                |
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| NEW YORK STATE HEALTH DEPT.                          |          |    |           |                                  |
| NEW YORK CITY DEPT OF HEALTH                         |          |    |           |                                  |
| NEW YORK STATE DEPT OF<br>ENVIRONMENTAL CONSERVATION |          |    |           |                                  |
| NYC DOH  |          |    |           |                                  |
| NORTH CAROLINA                                       |          |    |           |                                  |
| NORTH DAKOTA   |          |    |           |                                  |
| OHIO   |          |    |           |                                  |
| OKLAHOMA   |          |    |           |                                  |
| OREGON   |          |    |           |                                  |
| PENNSYLVANIA   |          |    |           |                                  |
| PUERTO RICO  |          |    |           |                                  |
| RHODE ISLAND   |          |    |           |                                  |
| SOUTH CAROLINA                                       |          |    |           |                                  |
| SOUTH DAKOTA   |          |    |           |                                  |
| TENNESSEE  |          |    |           |                                  |
| TEXAS  |          |    |           |                                  |
| TEXAS -COMMISSION ON<br>ENVIRONMENTAL QUALITY        |          |    |           |                                  |
| UTAH   |          |    |           |                                  |
| VERMONT  |          |    |           |                                  |
| *VIRGINIA  |          |    |           |                                  |
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| WEST VIRGINIA  |          |    |           |                                  |
| WISCONSIN  |          |    |           |                                  |
| WYOMING  |          |    |           |                                  |

\*Letters of Intent received from Governor